

Message Text

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63

ACTION ARA-10

INFO OCT-01 ISO-00 SNM-02 DEAE-00 AID-05 TRSE-00 CIAE-00

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P 272213Z APR 76

FM AMEMBASSY BOGOTA

TO SECSTATE WASHDC PRIORITY 4771

CONFIDENTIAL BOGOTA 4160

EO 11652: GDS

TAGS: SNAR CO

SUBJ: INCREASED NARCOTICS ASSISTANCE FOR COLOMBIA

REF: STATE 090271, SHURTLEFF-MCLAUGHLIN TELCON 4/27

MISSION HAS FOLLOWING QUESTIONS REGARDING ASSISTANCE LEVELS
REFTEL.

1. RE PARA 3: DOES 475,000 DOLLARS EARMARKED FOR NATIONAL POLICE (F-2) INCLUDE EXPENDITURES/OBLIGATIONS FOR OPERATION KITCHEN? IF SO, WHAT TOTAL COST FIGURE FOR OPERATIONAL KITCHEN IS DEPARTMENT USING? SIMILARLY, DOES \$350,000 ALLOCATED REFTEL FOR DAS INCLUDE OPERATION FUNNEL COSTS?

2. RE OPERATING SUPPORT COST FUNDS: SHOULD THE AMOUNT AND USES OF THESE FUNDS (NOW TO BE HANDLED BY DEA) BE WRITTEN INTO PROJECT AGREEMENTS WITH INDIVIDUAL GOC AGENCIES? STATE 002362, WHICH CONTAINS NEW GUIDELINES FOR ADMINISTRATION OF OPERATING SUPPORT COST FUNDS INDICATES THAT S/NM WILL SUPPLY SUCH FUNDS DIRECTLY TO DEA. WE WOULD ASSUME, HOWEVER, THAT THESE FUNDS WOULD STILL COME OUT OF COUNTRY ALLOCATIONS FOR EACH INDIVIDUAL GOC ENFORCEMENT AGENCY.

3. IN ORDER PROCEED WITH NEGOTIATION AND DRAFTING F-2 FY-76 PROJECT AGREEMENT, MISSION NEEDS PAUL KATZ' (SER/INC) ESTIMATE OF COST COMMUNICATIONS EQUIPMENT HE WOULD RECOMMEND WE SUPPLY TO THAT ORGANIZATION.

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Message Attributes

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